

TAXINVOICE

Invoice No: 1224
Invoice Date: 2023-07-24
Due Date: 2023-08-23

Billed By

Business Name: Vijay Hardware Stores
Email:
Phone:
GSTIN: 36AADFV6789P1Z7
PAN: AADFV6789P
Address: 6-1-1055, Bazar Ghat,
Khairatabad, Hyderabad,
Telangana 500004
City: Hyderabad
Postal Code: 500004
State: Telangana

Billed To

Business Name: Gopal Hardware
Email:
Phone:
GSTIN: 36AAACG1234T1Z0
PAN: AAACG1234T
Address: 5-4-10, JN Road, Abids,
Hyderabad, Telangana
500001
City: Hyderabad
Postal Code:
State: Telangana

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Exterior Wall Paint (per liter)	3209	300	70	21000.00	18	24780.00
Stain Remover (per liter)	3402	350	65	22750.00	18	26845.00
				Total Taxable Value	43750.00	
				Subtotal	51625.00	
				Discount	2200	
				Total	49425.00	
				Amount Paid	0.00	
				Balance Due	Rs 49425.00	

Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

Powered by
Invoicing, Billing and Payments, visit enalo.in